EXHIBIT 68: INVOICES FOR NORTH MIDDLE SCHOOL TRIPS TO VICTORY MINISTRY AND SPORTS COMPLEX, 4/16/15 & 5/7/15	
INVOICES FOR NORTH MIDDLE SCHOOL TRIPS TO VICTORY MINISTRY AND SPORTS COMPLEX,	
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VICTORY MINISTRY AND SPORTS COMPLEX,	EXHIBIT 68:
VICTORY MINISTRY AND SPORTS COMPLEX,	
	17 10/12 66 6/ 7/ 16

Victory Ministry & Sports Complex 3405 S. Hammons Blvd Joplin, MO 64804 USA

Fax:

Voice: 417-206-6886 417-206-6409

Invoice Number: NMS5715 Invoice Date:

May 7, 2015

Page:

1

Duplicate

Bill To:	Ship to:	
North Middle School	North Middle School	

Customer ID	Customer PO	Fayin	ent Terms
North Middle School			
Sales Rep ID	Shipping Method	Ship Date	Due Date
			5/7/15

			271114
Quantity item	Description May 7 rental (175 students @ \$5 per	Unit Price	Amount 875.0
	student)		075.0
	otadomy		
	Subtotal		875.00
	Sales Tax		
	Total Invoice Amount		875.00
neck/Credit Memo No: CK 334659	Payment/Credit Applied		875.00
	TOTAL		0.00

Victory Ministry & Sports Complex 3405 S. Hammons Blvd

Joplin, MO 64804 USA

North Middle School

Fax:

Bill To:

Voice: 417-206-6886 417-206-6409

Check/Credit Memo No: CK 334658

INVOICE

Invoice Number: NMS42915 Invoice Date:

Apr 16, 2015

Page:

Ship to:

North Middle School

1

Duplicate

Customer ID North Middle School	Customer PO	Payment	Terms
Sales Rep ID	Shipping Method	Ship Date	Due Date 4/29/15
Quantity	April 29 rental (350 students @ \$5 per student)	Unit Price	1,750.00
	Subtotal		1,750.00
	Sales Tax		

Total Invoice Amount

TOTAL

Payment/Credit Applied

1,750.00

1,750.00

0.00